

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

431515

| Label / Reference | Ctry | Lot# Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------------|-----|------------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 141688 | 4 | Broccoli 14's | | 8.5000 | 34.00 |
| PLAYERS | USA | 141802 | 10 | Cabbage Green Carton 24 Size | | 8.0000 | 80.00 |
| AGROPAC | USA | 141690 | 1 | Cauliflower 12 Size | | 16.5000 | 16.50 |
| BIG E | USA | 141837 | 15 | Lettuce Iceberg Liner | | 8.5000 | 127.50 |
| SIR WILLIAMS | USA | 141692 | 4 | Celery 24 Size | | 11.5000 | 46.00 |
| ERC | USA | 141689 | 4 | Green Onions Medium | | 10.5000 | 42.00 |
| MURANAKA | USA | 141448 | 20 | Radishes 4 Dozen | | 9.5000 | 190.00 |
| TOP SECRET | USA | 141801 | 5 | Corn White | | 18.5000 | 92.50 |

Pallets In

63 Quantity

Pallets Out

\$ 628.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

431516

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| MONIES | MEX | 141358 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONIES | MEX | 141357 | 2 | Herb Epsote | | 5.5000 | 11.00 |
| SUNFRESH | USA | 141663 | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| PACIFIC | USA | 132838 | 2 | Beets #1 Bag Jumbo | | 7.5000 | 15.00 |
| SANMIGUEL | USA | 141544 | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 141414 | 15 | Texas Mustard Greens 24's | | 15.0000 | 225.00 |
| SANMIGUEL | USA | 141413 | 1 | Turnip Greens 24's | | 15.0000 | 15.00 |
| SUNFRESH | USA | 141664 | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| SANCHEZ | MEX | 141043 | 4 | Herb Verdolagas 24's | | 5.5000 | 22.00 |
| BROWN BOX | USA | 140976 | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| READYPAC | USA | 141678 | 15 | Garden Salad Bag 12/1lb | | 11.0000 | 165.00 |
| WILLY'S | MEX | 140767 | 1 | Blue Lake Beans Carton 30lbs | | 44.0000 | 44.00 |
| FUJI | USA | 141818 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PLAYERS | USA | 141810 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PABLOS | USA | 141494 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| OCEANO | USA | 141630 | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 141449 | 15 | Spinach 24 size | | 9.0000 | 135.00 |

Pallets In _____ 75 Quantity

Pallets Out _____

\$ 806.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

431517

| Label / Reference | Qty | Lot# Ctn/Bin | Qty | Product Description | Salesperson ALFRD | U Price | Extension |
|-------------------|-----|--------------|-----|-------------------------|-------------------|---------|-----------|
| BERRY LOVERS | | MEX 140715 | 1 | Black Berries 12 - 6 oz | | 18.0000 | 18.00 |
| DEL CURTO | | CHL 140534 | 5 | Nectarine V/F 048 | | 22.0000 | 110.00 |
| Coverfruit 36/44 | | CHL 141023 | 5 | Peach US #1 D/P 036 | | 20.0000 | 100.00 |

Pallets In

11 Quantity

Pallets Out

\$ 228.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

431648

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson STEVE | D Price | Extension |
|-------------------|-----|---------------|---------------------|-------------------|---------|-----------|
| THUNDER | | MEX 140584 | 1 Eggplant 24's | | 12.0000 | 12.00 |
| SUN COAST | | MEX 140626 | 1 Tomato Grape | | 12.0000 | 12.00 |

Pallets In _____

Pallets Out _____

2 Quantity

\$ 24.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(d) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

431690

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|-----|-----------------------|-------------------|---------|-----------|
| BIG E | USA | 141857 | 10 | Lettuce Iceberg Liner | | 8.5000 | 85.00 |
| Pallets In | | | 10 | Quantity | | | \$ 85.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

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PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

431703

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|--------------------------|-----------------|---------|-----------|
| J M B | USA | 141941 | 2 | Asparagus Large 11/1 lbs | | 22.0000 | 44.00 |
| Pallets In | | | 2 | Quantity | | | \$ 44.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

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Ship To:

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PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

432030

| Label / Reference | Ctry | Lot# Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|-------|--------------|-----|---------------------|-----------------|---------|-----------|
| CHINESE EGGPLANT | ANMEX | 141973 | 1 | Chinese Eggplant | | 14.5000 | 14.50 |
| Pallets In | | | 1 | Quantity | | | \$ 14.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

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PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

432129

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-----------------|---------|-----------|
| MONTES | MEX | 141614 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| Coastal Fresh | USA | 141821 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| PACIFIC | USA | 132838 | 2 | Beets #1 Bag Jumbo | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 141460 | 2 | Herb Verdolagas 24's | | 5.5000 | 11.00 |
| COASTAL | USA | 140967 | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| PACIFIC | USA | 141813 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 141723 | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| Lucky Farms | USA | 141469 | 5 | Spinach 24 size | | 8.5000 | 42.50 |

Pallets In _____
Pallets Out _____

24 Quantity

\$ 190.00

Loader _____

Driver _____

Signature _____

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5802 W THOMAS ROAD
Phoenix, AZ 85033

432134

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|-----|---------------|---------------------------------|-------------------|---------|-----------|
| PATRIOT | — | USA 141878 | 5 Broccoli 14's | | 8.5000 | 42.50 |
| SANTA CRUZ | — | USA 141916 | 10 Cabbage Green Carton 24 Size | | 8.0000 | 80.00 |
| AGROPAC | — | USA 141652 | 1 Cauliflower 12 Size | | 16.5000 | 16.50 |
| SIR WILLIAMS | — | USA 141797 | 4 Celery 24 Size | | 11.5000 | 46.00 |
| QUALITY FRESH | — | MEX 141794 | 4 Green Onions Medium | | 10.5000 | 42.00 |
| COASTAL | — | MEX 141574 | 5 Radishes 4 Dozen | | 9.5000 | 47.50 |
| TOP SECRET | — | USA 141874 | 6 Corn White | | 18.5000 | 111.00 |

Pallets In 9 35 Quantity

Pallets Out 9

\$ 385.50

Loader

Driver

Signature

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04/18/2013

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 5802 W THOMAS ROAD
 Phoenix, AZ 85033

433144

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| COASTAL | MEX | 141809 | 4 | Radishes 4 Dozen | | 8.5000 | 34.00 |
| NIKKI | USA | 142167 | 2 | Corn White | | 16.5000 | 33.00 |
| MONIES | MEX | 141842 | 2 | Herb Esencia | | 5.5000 | 11.00 |

Pallets In 8 Quantity

\$ 78.00

Pallets Out

Loader

Driver

Signature

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Ontario, CA 91761

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PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

433719

| Label / Reference | Ctry | Lot# Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 141843 | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 142101 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 141843 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SUN-FRESH | USA | 142000 | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| PACIFIC | USA | 132838 | 2 | Beets #1 Bag Jumbo | | 7.5000 | 15.00 |
| POVE | USA | 142051 | 1 | Cabbage Napa WGA | | 19.0000 | 19.00 |
| POVE | USA | 141639 | 1 | Bok Choy WGA | | 15.5000 | 15.50 |
| costal | USA | 142244 | 1 | Kale | | 14.5000 | 14.50 |
| Coastal Fresh | USA | 141983 | 1 | Herb Parsley 60's | | 14.0000 | 14.00 |
| SANCHEZ | MEX | 141460 | 2 | Herb Verdolagas 24's | | 5.5000 | 11.00 |
| AMEX | USA | 141215 | 15 | Herb Cilantro 60's | | 7.5000 | 112.50 |
| REDADYPAC | USA | 142194 | 5 | Garden Salad Bag 12/1lb | | 11.0000 | 55.00 |
| W / B | MEX | 142057 | 2 | Blue Lake Beans Carton 30lbs | | 16.0000 | 32.00 |
| FUJI | USA | 142097 | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PABLO'S | USA | 142099 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PABLO'S | USA | 141816 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| OCEANO | USA | 142054 | 1 | Romaine 24 size | | 10.0000 | 10.00 |
| QUEEN VICTORIA | USA | 140687 | 1 | Romaine Hearts 12/3 | | 15.5000 | 15.50 |
| BIG E | USA | 142136 | 8 | Spinach 24 size | | 8.5000 | 68.00 |

Pallets In

52 Quantity

\$ 473.50

Pallets Out

Loader

Driver

Signature

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PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

433736

| Label / Reference | Ctry | Lot# | Ctn/Bin | Qty | Product Description | Salesperson HOH | Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-----------------|--------|-----------|
| JACK FRUIT | MEX | 142274 | 1 | 33 | Jack Fruit Carton | | 0.7000 | 24.50 |

Pallets In _____

1 Quantity

Pallets Out _____

\$ 24.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

433753

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 142022 | 8 | Broccoli 14's | | 8.5000 | 68.00 |
| PABLO | USA | 142159 | 15 | Cabbage Green Carton 24 Size | | 10.5000 | 157.50 |
| santa cruz | USA | 141918 | 1 | Cabbage Red | | 30.0000 | 30.00 |
| AGROPAC | USA | 142162 | 1 | Cauliflower 12 Size | | 21.0000 | 21.00 |
| SUPREMA | USA | 142316 | 25 | Lettuce Iceberg 24 size | | 10.5000 | 262.50 |
| SIR WILLIAMS | USA | 142189 | 5 | Celery 24 Size | | 15.0000 | 75.00 |
| COASTAL | USA | 142070 | 5 | Green Onions Medium | | 10.5000 | 52.50 |
| COASTAL | USA | 141938 | 12 | Radishes 4 Dozen | | 9.5000 | 114.00 |
| MIKES | HND | 142168 | 4 | Honeydews 5 Size | | 11.5000 | 46.00 |

Pallets In _____ 76 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 826.50

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

434145

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | S Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| CALIFORNIA | USA | 142101 | — | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 142114 | — | 2 | Herb Epazote | | 5.5000 | 11.00 |
| COASTAL | USA | 141352 | — | 1 | Chard Green 12's | | 11.0000 | 11.00 |
| PACIFIC | USA | 137210 | — | 1 | Chard Red 12's | | 11.0000 | 11.00 |
| coastal | USA | 142244 | — | 1 | Kale | | 14.5000 | 14.50 |
| SANCHEZ | MEX | 141459 | — | 7 | Green Onions Mexican 24's | | 6.5000 | 45.50 |
| MAYORCHOICE | USA | 142160 | — | 5 | Broccoli 14's | | 7.5000 | 37.50 |
| santa cruz | USA | 141918 | — | 1 | Cabbage Red | | 30.0000 | 30.00 |
| AGROPAC | USA | 142308 | — | 1 | Cauliflower 12 Size | | 21.0000 | 21.00 |
| SUPREMA | USA | 142447 | — | 15 | Lettuce Iceberg 24 size | | 10.5000 | 157.50 |
| SIR WILLIAMS | USA | 142189 | — | 4 | Celery 24 Size | | 19.0000 | 76.00 |
| E SEVEN | MEX | 142463 | — | 3 | Green Onions Medium | | 10.5000 | 31.50 |
| ERC | USA | 142152 | — | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| FUJI | USA | 142365 | — | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| J&L | MEX | 141847 | — | 3 | Serrano Bulk | | 33.0000 | 99.00 |
| NIKKI | USA | 142445 | — | 10 | Corn White | | 13.0000 | 130.00 |
| SANMIGUEL | USA | 142333 | — | 1 | Collard Greens 24's | | 15.0000 | 15.00 |

Pallets In 62 Quantity

\$ 757.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 w THOMAS ROAD

Phoenix, AZ 85033

434196

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|---------------------|-----------------|---------|-----------|
| SANCHEZ | MEX | 141035 | 12 | Herb Cilantro 60's | | 8.0000 | 96.00 |

Pallets In _____ 12 Quantity

Pallets Out _____

\$ 96.00

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

434630

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------|-------------------|---------|-----------|
| MAYORSCHOICE | USA | 142484 | — | 48 Broccoli 14's | | 7.5000 | 360.00 |
| MAYORSCHOICE | USA | 142424 | — | 13 Lettuce Iceberg Liner | | 10.5000 | 136.50 |
| SIR WILLIAMS | USA | 142189 | — | 4 Celery 24 Size | | 19.0000 | 76.00 |
| QUALITY FRESH | MEX | 142488 | — | 4 Green Onions Small | | 10.5000 | 42.00 |
| ERC | USA | 142152 | — | 4 Radishes 4 Dozen | | 9.5000 | 38.00 |
| NIKKI | USA | 142445 | — | 120 Corn White | | 13.0000 | 1,560.00 |

Pallets In _____ 193 Quantity
Pallets Out _____

\$ 2,212.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date
04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

434648

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142115 | — | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 142101 | — | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 141842 | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| Gold Mint | USA | 142005 | — | 3 Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| AMEX | USA | 141445 | — | 24 Herb Cilantro 60's | | 8.0000 | 192.00 |
| J M B | USA | 141941 | — | 2 Asparagus Large 11/1 lbs | | 18.0000 | 36.00 |
| FUJI | USA | 142557 | — | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| Pacific Fresh | USA | 142562 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 141955 | — | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 141811 | — | 1 Romaine 24 size | | 10.0000 | 10.00 |
| BIG E | USA | 142489 | — | 2 Spinach 24 size | | 9.5000 | 19.00 |

Pallets In

39 Quantity

Pallets Out

\$ 336.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

435250

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|------|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142388 | ✓ 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| Small Box | USA | 142565 | ✓ 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 142114 | ✓ 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 141588 | ✓ 12 | Herb Cilantro 60's | | 8.0000 | 96.00 |
| SANCHEZ | MEX | 141459 | ✓ 10 | Green Onions Mexican 24's | | 6.5000 | 65.00 |
| FUJI | USA | 142557 | ✓ 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |

Pallets In _____ 27 Quantity

Pallets Out _____

\$ 198.00

Loader Alvarez

Driver _____

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 52 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

435252

| Label / Reference | Qty | Product Description | Salesperson JAVIE | 0 Price | Extension |
|-------------------|-----|-------------------------|-------------------|---------|-----------|
| PABLO | 1 | Cabbage Red | | 30.0000 | 30.00 |
| SUPREMA | 10 | Lettuce Iceberg 24 size | | 10.5000 | 105.00 |
| SIR WILLIAMS | 4 | Celery 24 Size | | 22.0000 | 88.00 |
| COASTAL | 4 | Green Onions Medium | | 10.5000 | 42.00 |
| TOP SECRET | 40 | Corn White | | 13.0000 | 520.00 |

Pallets In _____ 59 Quantity

Pallets Out _____

Loader ALFredo

Driver _____

Signature _____

\$ 785.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85033

435708

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|-----|---------------|---------------------------|-------------------|---------|-----------|
| SUPREMA | | USA 142800 | 5 Lettuce Iceberg 24 size | | 9.5000 | 47.50 |
| ERC | | USA 142152 | 4 Radishes 4 Dozen | | 9.5000 | 38.00 |
| Pallets In | | | 9 Quantity | | | \$ 85.50 |
| Pallets Out | | | | | | |

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

435709

| Label / Reference | Ctry | Lot # Ctn/Bln | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|----------------------|-----------------|---------|-----------|
| SANCHEZ | MEX | 141588 | — | 6 Herb Cilantro 60's | | 8.0000 | 48.00 |

Pallets In _____ C Quantity _____ \$ 48.00

Pallets Out _____

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5502 w THOMAS ROAD
Phoenix, AZ 85033

436103

| Label / Reference | Cury | Lot# Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|------|--------------|-----|---------------------|-----------------|---------|-----------|
| STAR FRUIT | TWN | 142461 | 1 | Star Fruit Carton | | 17.5000 | 17.50 |
| Pallets In | | | 1 | Quantity | | | \$ 17.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

436127

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------|-------------------|---------|-----------|
| SEASON | USA | 142914 | 5 | Nectarine D/P 072 | | 31.0000 | 155.00 |
| FARMERS | USA | 142906 | 2 | Peach White US #1 V/F 080 | | 24.0000 | 48.00 |

Pallets In _____ 7 Quantity \$ 203.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

436233

| Label / Reference | Ctry | Lot# Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|--------------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142389 | 1 | Herb Epazote | | 5.5000 | 5.50 |
| COASTAL | USA | 142571 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| SANCHEZ | MEX | 141820 | 2 | Herb Verdolagas 24's | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 141588 | 8 | Herb Cilantro 60's | | 7.0000 | 56.00 |
| J M B | USA | 141941 | 2 | Asparagus Large 11/1 lbs | | 12.0000 | 24.00 |
| FUJI | USA | 142845 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |

Pallets In _____ 16 Quantity

\$ 119.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5902 W THOMAS ROAD
Phoenix, AZ 85033

436235

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|-----|---------------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 142638 | — | 6 Broccoli 14's | | 7.5000 | 45.00 |
| SUPREMA | USA | 142800 | — | 5 Lettuce Iceberg 24 size | | 9.5000 | 47.50 |
| SIR WILLIAMS | USA | 142706 | — | 1 Celery 24 Size | | 25.0000 | 25.00 |

Pallets In _____ 12 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 117.50

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

436834

| Label / Reference | Ctry | Lot# | Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-----------------|---------|-----------|
| JACK FRUIT | MEX | 143169 | 1 | 40 | Jack Fruit Carton | | 0.7000 | 28.00 |
| Pallets In | | | | 1 | Quantity | | | \$ 28.00 |
| Pallets Out | | | | | | | | |
| Loader | | | | | | | | |
| Driver | | | | | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 10:47

Invoice# SG 436849

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St, Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

436849

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 142658 | | 7 | Broccoli 14's | | 7.5000 | 52.50 |
| MAYORSCHOICE | USA | 142687 | | 8 | Broccoli 14's | | 7.5000 | 60.00 |
| SUPREMA | USA | 143051 | | 20 | Lettuce Iceberg 24 size | | 8.5000 | 170.00 |
| SIR WILLIAMS | USA | 142706 | | 4 | Celery 24 Size | | 25.0000 | 100.00 |
| QUALITY | MEX | 142716 | | 3 | Green Onions Medium | | 9.5000 | 28.50 |
| SUNTERRA | USA | 142155 | | 7 | Radishes 4 Dozen | | 9.5000 | 66.50 |
| Azrael MELONS | MEX | 142090 | | 5 | Honeydews 6 Size | | 11.5000 | 57.50 |

Pallets In
Pallets Out

54 Quantity

\$ 535.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 436850

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

436850

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | U Price | Extension |
|-------------------|------|---------------|-----|-----------------------------|-------------------|---------|-----------|
| SEASON | USA | 142914 | 5 | Nectarine P/P 072 | | 31.0000 | 155.00 |
| Farmer MARKET | USA | 143154 | 5 | Peach White US #1 V/P 020 | | 24.0000 | 120.00 |
| Copierfruit | CHL | 142854 | 5 | Plum Angelino US #1 V/P 064 | | 17.0000 | 85.00 |
| Pallets In | | | 15 | Quantity | | | \$ 360.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 10:47

Invoice# SG 436851

Ship Date

04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

436851

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson OSW | Price | Extension |
|-------------------|---------|---------------|--------------------------------|-----------------|---------|-----------|
| MONTES | 12's | MEX 142583 | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | 12's | USA 142976 | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | 1 Dozen | MEX 142582 | 3 Herb Epazote | | 5.5000 | 16.50 |
| SUN-FRESH | 1 Dozen | USA 142749 | 4 Beets #1 Carton 1 Dozen | | 9.0000 | 36.00 |
| SANCHEZ | Medium | MEX 142555 | 2 Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANMIGUEL | 24's | USA 142665 | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | 24's | USA 142953 | 2 Collard Greens 24's | | 15.0000 | 30.00 |
| SUN-FRESH | 1 Dozen | USA 142990 | 1 Kale | | 14.5000 | 14.50 |
| SANCHEZ | 50's | MEX 141588 | 10 Herb Cilantro 50's | | 7.0000 | 70.00 |
| SUN-FRESH | 50's | USA 142991 | 1 Herb Parsley 50's | | 14.0000 | 14.00 |
| FUII | 10# | USA 143120 | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |

Pallets In

29 Quantity

\$ 249.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1622(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:12

Invoice# SG 436871

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

436871

| Label / Reference | Ctry | Lot# | Ctn/Bin | Qty | Product Description | Salesperson HOH | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------------------|-----------------|---------|-----------|
| HOME GROWN | USA | 141621 | | 2 | Onion Pearl Tri-Color 12 - 10oz | | 16.5000 | 33.00 |

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 437289

Ship Date

04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5302 w THOMAS ROAD

Phoenix, AZ 85033

437289

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson CARLO | S Price | Extension |
|-------------------|------|---------------|-----|-----------------------------|-------------------|---------|-----------|
| MONTES | MEX | 142994 | — | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 143125 | — | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 142993 | — | 1 Herb Epazote | | 5.5000 | 5.50 |
| sun-fresh | USA | 142990 | — | 2 Kale | | 12.5000 | 25.00 |
| Gold Mint | USA | 143125 | — | 2 Herb Parsley 60's | | 14.0000 | 28.00 |
| SANCHEZ | MEX | 142238 | — | 1 Herb Verdolagas 24's | | 5.5000 | 5.50 |
| SANCHEZ | MEX | 142237 | — | 7 Green Onions Mexican 24's | | 5.5000 | 38.50 |
| MAYORSCHOICE | USA | 142687 | — | 8 Broccoli 14's | | 8.0000 | 64.00 |
| SIR WILLIAMS | USA | 142706 | — | 2 Celery 24 Size | | 30.0000 | 60.00 |
| E-SEVEN | USA | 142643 | — | 3 Green Onions Medium | | 9.5000 | 28.50 |
| SUNTERRA | USA | 143052 | — | 7 Radishes 4 Dozen | | 9.5000 | 66.50 |

Pallets In

35 Quantity

Pallets Out

\$ 342.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85033

437846

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson OSW | Price | Extension |
|-------------------|-----|---------------|------------------------------|-----------------|---------|-----------|
| MONTES | 1 | MEX 142994 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | 1 | USA 143310 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | 1 | MEX 142582 | Herb Epazote | | 5.5000 | 5.50 |
| Pacific Fresh | 3 | USA 142985 | Beets #1 Carton 1 Dozen | | 9.0000 | 27.00 |
| MIX FRESH | 2 | USA 137581 | Beets #1 Bag Jumbo | | 7.5000 | 15.00 |
| SANMIGUEL | 1 | USA 143075 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | 2 | USA 143184 | Collard Greens 24's | | 15.0000 | 30.00 |
| LUCKY | 24 | USA 141860 | Herb Cilantro 60's | | 6.5000 | 156.00 |
| sanchez | 20 | MEX 142370 | Green Onions Mexican 24's | | 6.5000 | 130.00 |
| FUT | 1 | USA 143298 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PACIFIC | 1 | USA 143117 | Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | 1 | USA 142561 | Red Leaf 24 size | | 8.5000 | 8.50 |
| QUEEN VICTORIA | 1 | USA 143278 | Romaine 24 size | | 9.0000 | 9.00 |
| BIG E | 2 | USA 142489 | Spinach 24 size | | 9.5000 | 19.00 |

Pallets In

61 Quantity

\$ 449.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 193e(c)). The seller of these commodities retains a trust claim over these commodities, all in and to be or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

437850

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|-----|-----------------------|-------------------|---------|-----------|
| PATRIOT | USA | 142794 | 7 | Broccoli 14's | | 8.0000 | 56.00 |
| AGROPAC | USA | 143049 | 1 | Cauliflower 12 Size | | 20.0000 | 20.00 |
| QUEEN VICTORIA | USA | 143276 | 8 | Lettuce Iceberg Liner | | 8.0000 | 64.00 |
| SIR WILLIAMS | USA | 142940 | 3 | Celery 24 Size | | 30.0000 | 90.00 |
| COASTAL | USA | 143228 | 2 | Green Onions Medium | | 9.5000 | 19.00 |
| CIRCLE | USA | 143275 | 6 | Radishes 4 Dozen | | 9.5000 | 57.00 |

Pallets In

27 Quantity

\$ 306.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

438363

| Label / Reference | Chry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142994 | < | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| MONTES | MEX | 142993 | < | 1 Herb Epazote | | 5.5000 | 5.50 |
| Pacific Fresh | USA | 142985 | ✓ | 2 Bests #1 Carton 1 Dozen | | 9.0000 | 18.00 |
| MIX FRESH | USA | 137581 | ✓ | 1 Bests #1 Bag Jumbo | | 7.5000 | 7.50 |
| POVE | USA | 142607 | < | 1 Bok Choy WGA | | 14.0000 | 14.00 |
| COASTAL | USA | 141352 | < | 1 Chard Green 12's | | 10.0000 | 10.00 |
| SUN-FRESH | USA | 142753 | < | 1 Chard Red 12's | | 10.0000 | 10.00 |
| SANMIGUEL | USA | 143075 | ✓ | 2 Mustard Greens 24's | | 15.0000 | 30.00 |
| SANMIGUEL | USA | 143184 | ✓ | 2 Collard Greens 24's | | 15.0000 | 30.00 |
| SANMIGUEL | USA | 142666 | ✓ | 2 Turnip Greens 24's | | 15.0000 | 30.00 |
| SANMIGUEL | USA | 142954 | ✓ | 2 Texas Mustard Greens 24's | | 15.0000 | 30.00 |
| COASTAL | USA | 142572 | < | 1 Brussel Sprouts Carton | | 16.0000 | 16.00 |
| COASTAL | USA | 143305 | < | 1 Kale | | 12.5000 | 12.50 |
| Gold Mint | USA | 143125 | < | 1 Herb Parsley 60's | | 14.0000 | 14.00 |
| sanchez | MEX | 142371 | ✓ | 1 Herb Verdolagas 24's | | 5.5000 | 5.50 |
| Arroyo Grande | USA | 141861 | ✓ | 10 Herb Cilantro 60's | | 6.5000 | 65.00 |
| sanchez | MEX | 142370 | ✓ | 10 Green Onions Mexican 24's | | 5.5000 | 55.00 |
| Doble D | MEX | 142373 | ✓ | 3 Asparagus Jumbo 11/1 lbs | | 10.0000 | 30.00 |
| READYPAC | USA | 143257 | ✓ | 2 Garden Salad Bag 12/1lb | | 11.0000 | 22.00 |
| READYPAC | USA | 143258 | ✓ | 1 Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | USA | 143260 | < | 1 Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 143261 | < | 1 Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| READYPAC | USA | 143262 | < | 1 Caesar Salad Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 143263 | < | 1 Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| READYPAC | USA | 143259 | < | 1 American Blend Bag 6/12 oz | | 12.5000 | 12.50 |
| FUM | USA | 143298 | ✓ | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| Coastal Fresh | USA | 142983 | < | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| QUEEN VICTORIA | USA | 143278 | < | 1 Romaine 24 size | | 9.0000 | 9.00 |
| Pacific Fresh | USA | 142984 | ✓ | 2 Spinach 24 size | | 9.5000 | 19.00 |

Pallets In

57 Quantity

Pallets Out

\$ 534.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
6802 W THOMAS ROAD
Phoenix, AZ 85033

438368

| Label / Reference | City | Lot # Ctr/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|------|------------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 142794 | ✓ 7 | Broccoli 14's | | 7.5000 | 52.50 |
| PAELO | USA | 143222 | ✓ 7 | Cabbage Green Carton 24 Size | | 8.5000 | 59.50 |
| SANTA CRUZ | USA | 142579 | ✓ 1 | Cabbage Red | | 29.0000 | 29.00 |
| AGROPAC | USA | 143356 | ✓ 1 | Cauliflower 12 Size | | 17.0000 | 17.00 |
| SUPREMA | USA | 143362 | ✓ 12 | Lettuce Iceberg 24 size | | 7.5000 | 90.00 |
| SIR WILLIAMS | USA | 143272 | ✓ 4 | Celery 24 Size | | 30.0000 | 120.00 |
| E-SEVEN | USA | 143274 | ✓ 3 | Green Onions Medium | | 9.5000 | 28.50 |
| COASTAL | USA | 143367 | ✓ 2 | Radishes 4 Dozen | | 14.0000 | 28.00 |

Pallets In

37 Quantity

\$ 424.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/01/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

438847

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty. | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|--------|---------|------|--------------------------------|-----------------|---------|-----------|
| SANCHEZ | MEX | 143598 | — | — | 2 Herb Verdolagas 24's | | 5.5000 | 11.00 |
| Arroyo Grande | USA | 141861 | — | — | 12 Herb Cilantro 60's | | 6.5000 | 78.00 |
| FUII | USA | 143298 | — | — | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| BIG E. | USA | 142848 | — | — | 2 Spinach 24 size | | 12.0000 | 24.00 |

Pallets In

18 Quantity

\$ 124.00

Pallets Out

Loader

Jaime

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 11:15 *

Invoice# SG 438851

S - G - S

Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

438851

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 142794 | — | 5 | Broccoli 14's | | 7.5000 | 37.50 |
| SUPREMA | USA | 143516 | — | 15 | Lettuce Iceberg 24 size | | 7.5000 | 112.50 |
| SIR WILLIAMS | USA | 143272 | — | 4 | Celery 24 Size | | 32.0000 | 128.00 |
| E-SEVEN | USA | 143274 | — | 3 | Green Onions Medium | | 9.5000 | 28.50 |
| AGROPAC | USA | 143514 | — | 1 | Cauliflower 12 Size | | 12.5000 | 12.50 |
| SUNSATON | MEX | 143539 | — | 4 | Radishes 4 Dozen | | 16.0000 | 64.00 |

Pallets In 32 Quantity

\$ 383.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

439279

| Label / Reference | Qty | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | U Price | Extension |
|-------------------|-----|---------------|-----|--------------------------------------------|-------------------|---------|-----------|
| Lody-Gold | | USA 143497 | 3 | Cherry California 8/2# Bag Doubles & Spurs | | 28.0000 | 84.00 |
| Pallets In | 14 | | 3 | Quantity | | | \$ 84.00 |
| Pallets Out | 13 | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

439352

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 142926 | 3 | Broccoli 14's | | 7.5000 | 22.50 |
| SUPREMA | USA | 143683 | 10 | Lettuce Iceberg 24 size | | 7.5000 | 75.00 |
| SIR WILLIAMS | USA | 143519 | 2 | Celery 24 Size | | 32.0000 | 64.00 |
| ERC | USA | 143274 | 2 | Green Onions Medium | | 9.5000 | 19.00 |
| ERC | USA | 143650 | 4 | Radishes 4 Dozen | | 16.0000 | 64.00 |

Pallets In _____ 21 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 244.50

Signature _____

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Ship Date

05/02/2013

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dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

439353

| Label / Reference | Ctry | Lot # Ctn/Bin Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|-------------------|------------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 142993 | 1 Herb Epazote | | 5.5000 | 5.50 |
| BACIFIC | USA | 143470 | 2 Beets #1 Carton 1 Dozen | | 9.0000 | 18.00 |
| SANCHEZ | MEX | 142555 | 1 Beets #1 Bag Medium | | 7.5000 | 7.50 |
| SANCHEZ | MEX | 142554 | 8 Herb Cilantro 60's | | 7.0000 | 56.00 |
| FUJI | USA | 143736 | 1 Sprouts Pas Sprouts Tray 24/8 oz | | 40.0000 | 40.00 |
| FUJI | USA | 143579 | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| Coastal Fresh | USA | 143750 | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| Sunsation | USA | 143760 | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 143309 | 1 Romaine 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 143583 | 3 Spinach 24 size | | 12.0000 | 36.00 |
| J M B | USA | 141941 | 1 Asparagus Large 11/1 lbs | | 18.0000 | 18.00 |

Pallets In _____ 21 Quantity
Pallets Out _____

\$ 213.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/02/2013

Shapiro-Gilman-Shandler

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

439422

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------|------|---------------|-----|-----------------------------|-------------------|---------|-----------|
| SUPERFRESH | USA | 142591 | 5 | Apple Rome Wa X Fcy T/P 100 | | 22.0000 | 110.00 |

Pallets In _____ 5 Quantity \$ 110.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

439897

| Label / Reference | Qty | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-----------------------|-----|---------------|-----|---------------------|-----------------|---------|-----------|
| MALEY MAMEYMEY 143891 | 1 | | | Miscellaneous | | 45.0000 | 45.00 |

Pallets In

Pallets Out

Loader

Driver

1 Quantity

\$ 45.00

Signature

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